

**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**  
**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**

CONCEPTO	MONTO ORIGINAL	DEP EJERCICIO	DEP ACUMULADA	VALOR EN LIBROS
MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	1,081,285.03	96,458.50	631,473.79	353,352.74
MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	83,407.02	3,333.33	41,341.15	38,732.54
VEHICULOS Y EQUIPO TERRESTRE DESTINADOS A SERVICIOS ADMINISTRATIVOS	2,426,179.01	113,679.73	1,748,431.01	564,068.27
MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	12,726.42	1,272.64	4,481.78	6,972.00
ACTIVOS INTANGIBLES	41,902.46	7,228.19	15,249.37	19,424.90
<b>TOTAL</b>	<b>3,645,499.94</b>	<b>221,972.40</b>	<b>2,440,977.10</b>	<b>982,550.44</b>

ˆ - LA DEPRECIACIÓN SE CALCULA BASANDOSE EN LA "GUIA DE VIDA UTIL ESTIMADA Y PORCENTAJES DE DEPRECIACION", EMITIDA POR EL CONAC Y PUBLICADA EN EL DOF EL 31 DE JULIO DE 2012.

ˆ - EL MONTO DE LA DEPRECIACIÓN COMO DE LA AMORTIZACIÓN SE CALCULA CONSIDERANDO EL COSTO DE ADQUISICIÓN DEL ACTIVO DEPRECIABLE O AMORTIZABLE, MENOS SU VALOR DE DESECHO, ENTRE LOS AÑOS CORRESPONDIENTES A SU VIDA UTIL. EL IMPORTE RESULTANTE ES REGISTRADO EN UNA CUENTA DE ACTIVO DENOMINADA DEPRECIACIÓN O AMORTIZACIÓN ACUMULADA, A EFECTOS DE PODER DETERMINAR EL VALOR NETO O EL MONTO POR DEPRECIAR O AMORTIZAR RESTANTE. REGLAS ESPECIFICAS DE REGISTRO Y VALORACIÓN DEL PATRIMONIO, INCISO B REGLAS ESPECIFICAS DEL REGISTRO Y VALORACION DEL ACTIVO, NUMERAL 6 DEPRECIACION, DETERIORO Y AMORTIZACION, DEL EJERCICIO Y ACUMULADA DE BIENES, EMITIDO POR EL CONAC Y PUBLICADO EN EL DOF EL 13 DE DICIEMBRE DE 2011.

ˆ - EL IMPUESTO AL VALOR AGREGADO (IVA) FORMA PARTE DEL COSTO DE ADQUISICION DEL BIEN DADO QUE EL POSTULADO BÁSICO DE CONTABILIDAD GUBERNAMENTAL "VALULACION" ESTABLECE QUE EN LA DETERMINACIÓN DEL COSTO HISTORICO DE LAS OPERACIONES CORRESPONDE AL MONTO EROGADO PARA SU ADQUISICION CONFORME A LA DOCUMENTACIÓN CONTABLE ORIGINAL JUSTIFICATIVA Y COMPROBATORIA. NORMAS INTERNACIONALES DE CONTABILIDAD DEL SECTOR PÚBLICO 17- PROPIEDAD, PLANTA Y EQUIPO Y BOLETIN C-6 INMUEBLES, MAQUINARIA Y EQUIPO DE LAS NORMAS DE INFORMACION FINANCIERA.

**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**  
**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**

1.2.4.1 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN

No. DE INVENTARIO	D E S C R I P C I O N	FECHA	IMPORTE TOTAL
	ARTICULO		
<b>1.2.4.1.1 MUEBLES DE OFICINA Y ESTANTERIA</b>			
<b>3-74743</b>	ARCHIVERO	11-11-99	1,572.96
<b>3-74745</b>	ARCHIVERO	12-11-99	2,394.30
<b>3-250115</b>	ARCHIVERO	13-11-99	2,277.00
<b>3-250117</b>	ARCHIVERO	13-11-99	2,277.00
<b>3-213867</b>	ANAQUEL	05-01-01	4002.92
<b>3-373210</b>	ANAQUEL	22-01-01	4002.92
<b>3-373259</b>	LIBRERO ALTO CON PUERTAS COMPLETA	02-10-06	4,370.00
<b>3-373269</b>	ARCHIVERO DE 4 GAVETAS	02-10-06	3,328.25
<b>3-373283</b>	ESCRITORIO BALA DE 1.50 X 70	15-10-06	1,766.40
<b>2-64668</b>	CAJA FUERTE	19-10-06	1,800.00
<b>2-80693</b>	EXHIBIDOR REDONDO	19-10-06	2,000.00
<b>3-133452</b>	CAJA FUERTE	19-10-06	1,800.00
<b>3-133505</b>	GABINETE	19-10-06	1,800.00
<b>3-167650</b>	ANAQUEL	19-10-06	200.00
<b>3-167651</b>	ANAQUEL	19-10-06	200.00
<b>3-167652</b>	ANAQUEL	19-10-06	200.00
<b>3-167653</b>	ANAQUEL	19-10-06	200.00
<b>3-167654</b>	ANAQUEL	19-10-06	200.00
<b>3-167655</b>	ANAQUEL	19-10-06	200.00
<b>3-167656</b>	ANAQUEL	19-10-06	200.00
<b>3-167657</b>	ANAQUEL	19-10-06	200.00
<b>3-167658</b>	ANAQUEL	19-10-06	50.00
<b>3-167659</b>	ANAQUEL	19-10-06	200.00
<b>3-167660</b>	ANAQUEL	19-10-06	200.00
<b>3-167661</b>	ANAQUEL	19-10-06	200.00
<b>3-167664</b>	ANAQUEL	19-10-06	200.00
<b>3-167665</b>	ANAQUEL	19-10-06	200.00
<b>3-167667</b>	ANAQUEL	19-10-06	50.00
<b>3-167668</b>	ANAQUEL	19-10-06	50.00
<b>3-167669</b>	ANAQUEL	19-10-06	50.00
<b>3-167670</b>	ANAQUEL	19-10-06	50.00
<b>3-167671</b>	ANAQUEL	19-10-06	50.00
<b>3-213813</b>	ANAQUEL	19-10-06	200.00
<b>3-213814</b>	ANAQUEL	19-10-06	200.00
<b>3-213815</b>	ANAQUEL	19-10-06	200.00
<b>3-213816</b>	ANAQUEL	19-10-06	200.00
<b>3-213819</b>	ANAQUEL	19-10-06	50.00

<b>3-213820</b>	ANAQUEL	19-10-06	50.00
<b>3-213821</b>	ANAQUEL	19-10-06	50.00
<b>3-213829</b>	ANAQUEL	19-10-06	200.00
<b>3-213830</b>	ANAQUEL	19-10-06	200.00
<b>3-213831</b>	ANAQUEL	19-10-06	200.00
<b>3-213832</b>	ANAQUEL	19-10-06	200.00
<b>3-213833</b>	ANAQUEL	19-10-06	200.00
<b>3-213834</b>	ANAQUEL	19-10-06	200.00
<b>3-213835</b>	ANAQUEL	19-10-06	200.00
<b>3-213836</b>	ANAQUEL	19-10-06	200.00
<b>3-213837</b>	ANAQUEL	19-10-06	200.00
<b>3-213838</b>	ANAQUEL	19-10-06	200.00
<b>3-213839</b>	ANAQUEL	19-10-06	200.00
<b>3-213840</b>	ANAQUEL	19-10-06	200.00
<b>3-213841</b>	ANAQUEL	19-10-06	200.00
<b>3-213842</b>	ANAQUEL	19-10-06	200.00
<b>3-213843</b>	ANAQUEL	19-10-06	200.00
<b>3-213844</b>	ANAQUEL	19-10-06	200.00
<b>3-213845</b>	ANAQUEL	19-10-06	200.00
<b>3-213846</b>	ANAQUEL	19-10-06	200.00
<b>3-213847</b>	ANAQUEL	19-10-06	200.00
<b>3-213848</b>	ANAQUEL	19-10-06	200.00
<b>3-213849</b>	ANAQUEL	19-10-06	200.00
<b>3-213850</b>	ANAQUEL	19-10-06	200.00
<b>3-213851</b>	ANAQUEL	19-10-06	200.00
<b>3-213852</b>	ANAQUEL	19-10-06	200.00
<b>3-213853</b>	ANAQUEL	19-10-06	200.00
<b>3-213854</b>	ANAQUEL	19-10-06	200.00
<b>3-213855</b>	ANAQUEL	19-10-06	200.00
<b>3-213858</b>	ANAQUEL	19-10-06	200.00
<b>3-213859</b>	ANAQUEL	19-10-06	200.00
<b>3-213860</b>	ANAQUEL	19-10-06	200.00
<b>3-213861</b>	ANAQUEL	19-10-06	200.00
<b>3-213862</b>	ANAQUEL	19-10-06	200.00
<b>3-213863</b>	ANAQUEL	19-10-06	200.00
<b>3-213864</b>	ANAQUEL	19-10-06	200.00
<b>3-213865</b>	ANAQUEL	19-10-06	200.00
<b>3-213866</b>	ANAQUEL	19-10-06	200.00
<b>3-213868</b>	ANAQUEL	19-10-06	200.00
<b>3-213870</b>	ANAQUEL	19-10-06	50.00
<b>3-213885</b>	ANAQUEL	19-10-06	50.00
<b>3-213887</b>	ANAQUEL	19-10-06	50.00
<b>3-213888</b>	ANAQUEL	19-10-06	50.00
<b>3-213889</b>	LIBRERO	19-10-06	1,500.00
<b>3-213902</b>	ANAQUEL	19-10-06	50.00
<b>3-213903</b>	ANAQUEL	19-10-06	50.00
<b>3-213904</b>	ANAQUEL	19-10-06	50.00

<b>3-213905</b>	ANAQUEL	19-10-06	50.00
<b>3-213906</b>	ANAQUEL	19-10-06	50.00
<b>3-213907</b>	ANAQUEL	19-10-06	50.00
<b>3-213908</b>	ANAQUEL	19-10-06	50.00
<b>3-273203</b>	ANAQUEL	19-10-06	120.00
<b>3-273205</b>	VITRINA	19-10-06	1,200.00
<b>3-273206</b>	VITRINA	19-10-06	1,200.00
<b>3-273208</b>	ANAQUEL	19-10-06	900.00
<b>3-273209</b>	ANAQUEL	19-10-06	900.00
<b>3-273210</b>	ANAQUEL	19-10-06	700.00
<b>3-273211</b>	ARCHIVERO	19-10-06	500.00
<b>3-373300</b>	LATERAL CON PEDESTAL DE 1.10 MT	27-10-06	1,182.23
<b>3-363499</b>	ARCHIVERO	13-11-06	2,410.77
<b>3-363500</b>	ARCHIVERO	13-11-06	2,410.77
<b>3-363501</b>	ARCHIVERO	13-11-06	2,410.77
<b>3-363561</b>	ARCHIVERO	13-11-06	2,410.77
<b>3-363562</b>	ARCHIVERO	13-11-06	2,410.77
<b>3-363565</b>	ARCHIVERO	13-11-06	2,410.77
<b>3-363566</b>	ARCHIVERO	13-11-06	2,410.77
<b>3-363592</b>	MESA	13-11-06	2,466.92
<b>3-363610</b>	PENINSULA	13-11-06	3,362.40
<b>3-363611</b>	PENINSULA	13-11-06	3,362.40
<b>3-363646</b>	CREDENZA	13-11-06	4,383.95
<b>3-363647</b>	CREDENZA	13-11-06	4,383.95
<b>3-363672</b>	ESCRITORIO	13-11-06	5,367.41
<b>3-363702</b>	ESCRITORIO	13-11-06	4,521.96
<b>3-363809</b>	MESA	13-11-06	1,910.26
<b>3-363810</b>	MESA	13-11-06	1,910.26
<b>3-363992</b>	SILLA	13-11-06	1,518.00
<b>3-364130</b>	SILLON	13-11-06	2,177.56
<b>3-364136</b>	SILLON	13-11-06	2,177.56
<b>3-364138</b>	SILLON	13-11-06	2,177.56
<b>3-364140</b>	SILLON	13-11-06	2,177.56
<b>3-364153</b>	SILLON	13-11-06	2,177.56
<b>3-364164</b>	SILLON	13-11-06	2,177.56
<b>3-167666</b>	ANAQUEL	22-11-06	1,201.20
<b>3-373308</b>	HERRERIA CON 4 RUEDAS	17-04-12	2,946.40
<b>3-373309</b>	HERRERIA CON 4 RUEDAS	17-04-12	2,946.40
<b>3-373310</b>	CILINDRO HERRERIA	17-04-12	4,060.00
<b>3-373311</b>	CILINDRO HERRERIA	17-04-12	4,060.00
<b>3-373312</b>	HERRERIA PARA CANASTO	17-04-12	2,900.00
<b>3-373313</b>	HERRERIA PARA CANASTO	17-04-12	2,900.00
<b>3-373314</b>	HERRERIA CON 4 RUEDAS	17-04-12	2,946.40
<b>3-373315</b>	SILLON EJEC. NGO.	05-06-13	2,325.20
<b>3-373316</b>	SILLA DE VISITA NGA.	05-06-13	2,151.06
<b>3-373317</b>	SILLA DE VISITA NGA.	05-06-13	2,151.06
<b>3-373318</b>	MESA DE TRABAJO 1.20X80	05-06-13	2,004.48

<b>3-373319</b>	MESA DE TRABAJO 1.20X80	05-06-13	2,004.48
<b>3-373320</b>	MESA DE TRABAJO 1.20X80	05-06-13	2,004.48
<b>3-373321</b>	MESA DE TRABAJO 1.20X80	05-06-13	2,004.48
<b>3-373322</b>	MESA DE TRABAJO 1.20X80	05-06-13	2,004.48
<b>3-373323</b>	ARCHIVERO METAL 4 GAV NGO	05-06-13	5,185.10
<b>3-373324</b>	ARCHIVERO METAL 4 GAV NGO	05-06-13	5,185.11
<b>3-373325</b>	COFRE P/EMPOTRAR 50X30X40	05-06-13	2,714.40
<b>3-74746</b>	SILLA SECRETARIAL NEGRA	24-04-15	1,241.20
<b>3-74747</b>	SILLA SECRETARIAL NEGRA	24-04-15	1,241.20
<b>3-74748</b>	SILLA SECRETARIAL NEGRA	24-04-15	1,241.20
<b>3-74749</b>	SILLA SECRETARIAL NEGRA	24-04-15	1,241.20
<b>3-74750</b>	SILLON EJECUTIVO NEGRO	24-04-15	4,945.08
<b>3-74751</b>	SILLON EJECUTIVO NEGRO	24-04-15	4,462.52
<b>3-74752</b>	ARCHIVERO METAL 4 GAV NEGRO	25-05-15	3,653.97
<b>3-74753</b>	ARCHIVERO METAL 2 GAV NEGRO	25-05-15	2,040.44
<b>3-74754</b>	ARCHIVERO METAL 2 GAV NEGRO	25-05-15	2,040.44
<b>3-74755</b>	ESCRITORIO METAL SECRETARIAL 75X120 CMS	25-05-15	2,946.38
<b>3-74756</b>	ESCRITORIO METAL SECRETARIAL 75X120 CMS	25-05-15	2,946.37
SUMA			<b>198,216.97</b>





50.00	0.00	10	10	5	40	5.00
50.00	0.00	10	10	5	40	5.00
50.00	0.00	10	10	5	40	5.00
50.00	0.00	10	10	5	40	5.00
120.00	0.00	10	10	12	96	12.00
1,200.00	0.00	10	10	120	960	120.00
1,200.00	0.00	10	10	120	960	120.00
900.00	0.00	10	10	90	720	90.00
900.00	0.00	10	10	90	720	90.00
700.00	0.00	10	10	70	560	70.00
500.00	0.00	10	10	50	400	50.00
1,182.23	0.00	10	10	118.223	945.784	118.22
2,410.77	0.00	10	10	241.077	1928.616	241.08
2,410.77	0.00	10	10	241.077	1928.616	241.08
2,410.77	0.00	10	10	241.077	1928.616	241.08
2,410.77	0.00	10	10	241.077	1928.616	241.08
2,410.77	0.00	10	10	241.077	1928.616	241.08
2,410.77	0.00	10	10	241.077	1928.616	241.08
2,410.77	0.00	10	10	241.077	1928.616	241.08
2,410.77	0.00	10	10	241.077	1928.616	241.08
2,466.92	0.00	10	10	246.692	1973.536	246.69
3,362.40	0.00	10	10	336.24	2689.92	336.24
3,362.40	0.00	10	10	336.24	2689.92	336.24
4,383.95	0.00	10	10	438.395	3507.16	438.40
4,383.95	0.00	10	10	438.395	3507.16	438.40
5,367.41	0.00	10	10	536.741	4293.928	536.74
4,521.96	0.00	10	10	452.196	3617.568	452.20
1,910.26	0.00	10	10	191.026	1528.208	191.03
1,910.26	0.00	10	10	191.026	1528.208	191.03
1,518.00	0.00	10	10	151.8	1214.4	151.80
2,177.56	0.00	10	10	217.756	1742.048	217.76
2,177.56	0.00	10	10	217.756	1742.048	217.76
2,177.56	0.00	10	10	217.756	1742.048	217.76
2,177.56	0.00	10	10	217.756	1742.048	217.76
2,177.56	0.00	10	10	217.756	1742.048	217.76
2,177.56	0.00	10	10	217.756	1742.048	217.76
1,201.20	0.00	10	10	120.12	960.96	120.12
2,946.40	0.00	10	10	294.64	589.28	2,062.48
2,946.40	0.00	10	10	294.64	589.28	2,062.48
4,060.00	0.00	10	10	406	812	2,842.00
4,060.00	0.00	10	10	406	812	2,842.00
2,900.00	0.00	10	10	290	580	2,030.00
2,900.00	0.00	10	10	290	580	2,030.00
2,946.40	0.00	10	10	294.64	589.28	2,062.48
2,325.20	0.00	10	10	232.52	232.52	1,860.16
2,151.06	0.00	10	10	215.106	215.106	1,720.85
2,151.06	0.00	10	10	215.106	215.106	1,720.85
2,004.48	0.00	10	10	200.448	200.448	1,603.58



2,004.48	0.00	10	10	200.448	200.448	1,603.58
2,004.48	0.00	10	10	200.448	200.448	1,603.58
2,004.48	0.00	10	10	200.448	200.448	1,603.58
2,004.48	0.00	10	10	200.448	200.448	1,603.58
5,185.10	0.00	10	10	518.51	518.51	4,148.08
5,185.11	0.00	10	10	518.511	518.511	4,148.09
2,714.40	0.00	10	10	271.44	271.44	2,171.52
1,241.20	0.00	10	10	41.37	0	1,199.83
1,241.20	0.00	10	10	41.37	0	1,199.83
1,241.20	0.00	10	10	41.37	0	1,199.83
1,241.20	0.00	10	10	41.37	0	1,199.83
4,945.08	0.00	10	10	164.84	0	4,780.24
4,462.52	0.00	10	10	148.75	0	4,313.77
3,653.97	0.00	10	10	152.25	0	3,501.72
2,040.44	0.00	10	10	85.02	0	1,955.42
2,040.44	0.00	10	10	85.02	0	1,955.42
2,946.38	0.00	10	10	122.77	0	2,823.61
2,946.37	0.00	10	10	122.77	0	2,823.60

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<b>16,415.88</b>	<b>105,009.45</b>	<b>76,791.64</b>
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50.00	45.00	5.00	9	5
50.00	45.00	5.00	9	5
50.00	45.00	5.00	9	5
50.00	45.00	5.00	9	5
120.00	108.00	12.00	9	12
1,200.00	1,080.00	120.00	9	120
1,200.00	1,080.00	120.00	9	120
900.00	810.00	90.00	9	90
900.00	810.00	90.00	9	90
700.00	630.00	70.00	9	70
500.00	450.00	50.00	9	50
1,182.23	1,064.01	118.22	9	118.223
2,410.77	2,169.69	241.08	9	241.077
2,410.77	2,169.69	241.08	9	241.077
2,410.77	2,169.69	241.08	9	241.077
2,410.77	2,169.69	241.08	9	241.077
2,410.77	2,169.69	241.08	9	241.077
2,410.77	2,169.69	241.08	9	241.077
2,410.77	2,169.69	241.08	9	241.077
2,410.77	2,169.69	241.08	9	241.077
2,466.92	2,220.23	246.69	9	246.692
3,362.40	3,026.16	336.24	9	336.24
3,362.40	3,026.16	336.24	9	336.24
4,383.95	3,945.56	438.40	9	438.395
4,383.95	3,945.56	438.40	9	438.395
5,367.41	4,830.67	536.74	9	536.741
4,521.96	4,069.76	452.20	9	452.196
1,910.26	1,719.23	191.03	9	191.026
1,910.26	1,719.23	191.03	9	191.026
1,518.00	1,366.20	151.80	9	151.8
2,177.56	1,959.80	217.76	9	217.756
2,177.56	1,959.80	217.76	9	217.756
2,177.56	1,959.80	217.76	9	217.756
2,177.56	1,959.80	217.76	9	217.756
2,177.56	1,959.80	217.76	9	217.756
2,177.56	1,959.80	217.76	9	217.756
1,201.20	1,081.08	120.12	9	120.12
2,946.40	2,651.76	294.64	3	2062.48
2,946.40	2,651.76	294.64	3	2062.48
4,060.00	3,654.00	406.00	3	2842
4,060.00	3,654.00	406.00	3	2842
2,900.00	2,610.00	290.00	3	2030
2,900.00	2,610.00	290.00	3	2030
2,946.40	2,651.76	294.64	3	2062.48
2,325.20	2,092.68	232.52	2	1860.16
2,151.06	1,935.95	215.11	2	1720.848
2,151.06	1,935.95	215.11	2	1720.848
2,004.48	1,804.03	200.45	2	1603.584

2,004.48	1,804.03	200.45	2	1603.584
2,004.48	1,804.03	200.45	2	1603.584
2,004.48	1,804.03	200.45	2	1603.584
2,004.48	1,804.03	200.45	2	1603.584
5,185.10	4,666.59	518.51	2	4148.08
5,185.11	4,666.60	518.51	2	4148.088
2,714.40	2,442.96	271.44	2	2171.52
1,241.20	1,117.08	124.12	0.33	1199.83
1,241.20	1,117.08	124.12	0.33	1199.83
1,241.20	1,117.08	124.12	0.33	1199.83
1,241.20	1,117.08	124.12	0.33	1199.83
4,945.08	4,450.57	494.51	0.33	4780.24
4,462.52	4,016.27	446.25	0.33	4313.77
3,653.97	3,288.57	365.40	0.42	3501.72
2,040.44	1,836.40	204.04	0.42	1955.42
2,040.44	1,836.40	204.04	0.42	1955.42
2,946.38	2,651.74	294.64	0.42	2823.61
2,946.37	2,651.73	294.64	0.42	2823.60

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**76,791.64**

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**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**  
**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**  
 1.2.4.6 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS

No. DE INVENTARIO	D E S C R I P C I O N	FECHA	IMPORTE TOTAL
	ARTICULO		
<b>1.2.4.6.6 EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS</b>			
<b>2-31554</b>	REFRIGERADOR	19-07-00	3,990.00
<b>3-133490</b>	ENFRIADOR DE 9 P3, PUERTA CORREDIZA	24-09-03	6,200.00
<b>3-133503</b>	ENFRIADOR DE 9 P3, PUERTA CORREDIZA	07-10-03	6,200.00
<b>SUMA</b>			<b>16,390.00</b>

<b>MONTO ORIGINAL</b>
---------------------------

3,990.00  
 6,200.00  
 6,200.00

VALOR DE DESECHO	AÑOS DE VIDA UTIL	% DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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0	10	10	0	3,990.00	0
0	10	10	0	6,200.00	0
0	10	10	0	6,200.00	0

0.00	16,390.00	0.00
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31/12/2015

PRUEBA				
MOI	DEP ACUM	DEP ANUAL	AÑOS TRANSCURRID OS	VALOR EN LIBROS

3,990.00	3,591.00	399.00	15	0
6,200.00	5,580.00	620.00	12	0
6,200.00	5,580.00	620.00	12	0

0.00
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**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**

**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**

**1.2.4.1 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN**

No. DE INVENTARIO	DESCRIPCION		FECHA	IMPORTE TOTAL
	ARTICULO			
<b>1.2.4.1.3 EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN</b>				
2-91126	NO BRAKE		04/11/2004	\$1,748.00
2-91141	NO BRAKE		23/07/2004	1,712.21
2-91218	TERMINAL DE DATOS		24/11/2004	12,889.77
2-91222	IMPRESORA TICKETS		24/11/2004	3,913.45
2-91223	IMPRESORA TICKETS		24/11/2004	3,913.45
2-91224	IMPRESORA TICKETS		24/11/2004	3,913.45
2-91227	IMPRESORA TICKETS		24/11/2004	3,913.45
2-91231	LECTOR CODIG BARRA		24/11/2004	1,262.70
2-91232	LECTOR CODIG BARRA		24/11/2004	1,262.70
2-91233	LECTOR CODIG BARRA		24/11/2004	1,262.70
2-91234	LECTOR CODIG BARRA		24/11/2004	1,262.70
2-91235	LECTOR CODIG BARRA		24/11/2004	1,262.70
2-91236	LECTOR CODIG BARRA		24/11/2004	1,262.70
2-91237	LECTOR CODIG BARRA		24/11/2004	1,262.70
2-91253	MULTIFUNCIONAL IMP		02/12/2004	1,748.00
2-91256	MULTIFUNCIONAL FAX		02/12/2004	2,275.85
2-91264	CAJONES DE DINERO		02/12/2004	1,404.15
2-91265	CAJONES DE DINERO		02/12/2004	1,404.15
2-91267	CAJONES DE DINERO		02/12/2004	1,404.15
2-91271	CAJONES DE DINERO		02/12/2004	1,404.15
2-91286	IMPRESORA MATRIZ		15/12/2005	5,491.60
2-91288	IMPRESORA MATRIZ		15/12/2005	5,491.60
2-91310	CPU		14/12/2007	15,134.58
2-91312	CPU		14/12/2007	15,134.58
2-91314	CPU		14/12/2007	15,134.58
2-91316	CPU		14/12/2007	15,134.58
2-91318	CPU		14/12/2007	15,134.58
2-91320	CPU		14/12/2007	15,134.58
2-91322	CPU		14/12/2007	15,134.58
2-91324	CPU		14/12/2007	15,134.58
2-91326	CPU		14/12/2007	15,134.58
2-91328	CPU		14/12/2007	15,134.58
2-91330	CPU		14/12/2007	15,134.58
2-91332	CPU		14/12/2007	15,134.57
2-91334	CPU		14/12/2007	15,134.57
2-91336	CPU		14/12/2007	15,134.57
2-91338	CPU		14/12/2007	15,134.57
2-91340	CPU		14/12/2007	15,134.57

<b>MONTO</b>
<b>ORIGINAL</b>

\$1,748.00  
 \$1,712.21  
 \$12,889.77  
 \$3,913.45  
 \$3,913.45  
 \$3,913.45  
 \$3,913.45  
 \$1,262.70  
 \$1,262.70  
 \$1,262.70  
 \$1,262.70  
 \$1,262.70  
 \$1,262.70  
 \$1,262.70  
 \$1,262.70  
 \$1,748.00  
 \$2,275.85  
 \$1,404.15  
 \$1,404.15  
 \$1,404.15  
 \$5,491.60  
 \$5,491.60  
 \$15,134.58  
 \$15,134.58  
 \$15,134.58  
 \$15,134.58  
 \$15,134.58  
 \$15,134.58  
 \$15,134.58  
 \$15,134.58  
 \$15,134.58  
 \$15,134.58  
 \$15,134.57  
 \$15,134.57  
 \$15,134.57  
 \$15,134.57  
 \$15,134.57

<b>2-91342</b>	CPU	14/12/2007	15,134.57	\$15,134.57
<b>2-91344</b>	CPU	14/12/2007	15,134.57	\$15,134.57
<b>2-91346</b>	CPU	14/12/2007	15,134.57	\$15,134.57
<b>2-91348</b>	IMPRESORA LASERJET	14/12/2007	5,658.00	\$5,658.00
<b>2-91349</b>	IMPRESORA LASERJET	14/12/2007	5,658.00	\$5,658.00
<b>2-91350</b>	IMPRESORA DESKJET	14/12/2007	2,546.10	\$2,546.10
<b>2-91351</b>	IMPRESORA DESKJET	14/12/2007	2,546.10	\$2,546.10
<b>2-91352</b>	IMPRESORA DESKJET	14/12/2007	2,546.10	\$2,546.10
<b>2-91353</b>	IMPRESORA DESKJET	14/12/2007	2,546.10	\$2,546.10
<b>2-91355</b>	CPU	15/12/2005	16,982.62	\$16,982.62
<b>2-91356</b>	CPU	15/12/2005	16,982.62	\$16,982.62
<b>2-91357</b>	CPU	15/12/2005	16,982.62	\$16,982.62
<b>2-91358</b>	CPU	15/12/2005	16,982.62	\$16,982.62
<b>2-91359</b>	IMPRESORA LASER	20/06/2013	2,476.99	2,476.99
<b>2-91360</b>	RELOJ CHECADOR BIOMETRICO	02/07/2013	5,104.00	5,104.00
<b>2-91361</b>	COMPUTADORA PERSONAL	21/08/2013	9,147.18	9,147.18
<b>2-91362</b>	COMPUTADORA PERSONAL	21/08/2013	9,147.18	9,147.18
<b>2-91363</b>	COMPUTADORA PERSONAL	21/08/2013	9,147.18	9,147.18
<b>2-91364</b>	SERVIDOR	21/08/2013	13,768.04	13,768.04
<b>2-91365</b>	IMPRESORA LASER	21/08/2013	2,431.36	2,431.36
<b>2-91366</b>	IMPRESORA LASER	21/08/2013	2,431.36	2,431.36
<b>2-91373</b>	RELOJ CHECADOR PARA PC	27/11/2013	1,723.76	1,723.76
<b>2-91374</b>	RELOJ CHECADOR PARA PC	27/11/2013	1,723.76	1,723.76
<b>2-91375</b>	RELOJ CHECADOR PARA PC	27/11/2013	1,723.76	1,723.76
<b>2-91376</b>	IMPRESORA MINIPRINTER	27/11/2013	2,552.00	2,552.00
<b>2-91377</b>	IMPRESORA MINIPRINTER	27/11/2013	2,552.00	2,552.00
<b>2-91378</b>	IMPRESORA MINIPRINTER	27/11/2013	2,552.00	2,552.00
<b>2-91379</b>	IMPRESORA HP DESKJET	16/04/2014	1,973.45	1,973.45
<b>2-91380</b>	IMPRESORA HP DESKJET	16/04/2014	1,973.45	1,973.45
<b>2-91381</b>	IMPRESORA HP DESKJET	16/04/2014	1,973.45	1,973.45
<b>2-91382</b>	IMPRESORA HP DESKJET	16/04/2014	1,973.45	1,973.45
<b>2-91383</b>	IMPRESORA HP DESKJET	16/04/2014	1,973.45	1,973.45
<b>2-91384</b>	IMPRESORA LASERJET	16/04/2014	2,089.45	2,089.45
<b>2-91385</b>	IMPRESORA LASERJET	16/04/2014	2,089.45	2,089.45
<b>2-91386</b>	IMPRESORA LASERJET	16/04/2014	2,089.45	2,089.45
<b>2-91387</b>	COMPUTADORA SECRETARIAL	16/04/2014	7,366.11	7,366.11
<b>2-91388</b>	COMPUTADORA SECRETARIAL	16/04/2014	7,366.11	7,366.11
<b>2-91389</b>	COMPUTADORA SECRETARIAL	16/04/2014	7,366.12	7,366.12
<b>2-91390</b>	COMPUTADORA SECRETARIAL	16/04/2014	7,366.12	7,366.12
<b>2-91391</b>	COMPUTADORA SECRETARIAL	16/04/2014	7,366.12	7,366.12
<b>2-91392</b>	COMPUTADORA SECRETARIAL	16/04/2014	7,366.12	7,366.12
<b>2-91393</b>	COMPUTADORA SECRETARIAL	16/04/2014	7,366.12	7,366.12
<b>2-91394</b>	COMPUTADORA ENSAMBLADA	16/04/2014	15,590.40	15,590.40
<b>2-91396</b>	COMPUTADORA ENSAMBLADA	16/04/2014	15,590.40	15,590.40
<b>2-91398</b>	COMPUTADORA	10/12/2014	14,368.98	14,368.98
<b>2-91400</b>	IMPRESORA HP LASERJET	17/04/2015	1,339.80	1,339.80
<b>2-91401</b>	TELEFONO INALAMBRICO	22/05/2015	2,398.79	2,398.79

<b>2-91402</b>	TELEFONO INALAMBRICO	22/05/2015	2,398.79	2,398.79
<b>2-91403</b>	IMPRESORA LASER	22/05/2015	6,928.48	6,928.48
<b>2-91404</b>	IMPRESORA LASER	22/05/2015	6,928.48	6,928.48
<b>2-91405</b>	IMPRESORA HP LASERJET	22/05/2015	1,746.30	1,746.30
<b>2-91406</b>	COMPUTADORA	22/05/2015	18,480.44	18,480.44
<b>2-91407</b>	COMPUTADORA	22/05/2015	16,405.17	16,405.17
<b>2-91408</b>	COMPUTADORA	22/05/2015	16,405.17	16,405.17
<b>2-91409</b>	LAPTOP	22/05/2015	10,856.83	10,856.83
<b>2-91410</b>	LAPTOP	22/05/2015	10,856.83	10,856.83
<b>2-91411</b>	SCANNER	22/05/2015	5,249.29	5,249.29
<b>2-91412</b>	NVR DE 4 CANALES, 1 PUERTO POE, DIS	11/12/2015	8,313.72	8,313.72
<b>2-91413</b>	DVR DE 8 CANALES, 1 PUERTO POE, DIS	11/12/2015	7,951.80	7,951.80
<b>2-91414</b>	SWITCH, 8 PUERTOS + 1 UPLINK, 10/100	11/12/2015	7,024.96	7,024.96
<b>2-91415</b>	MONITOR LED 18.5 WIDESCREEN NEGRO	11/12/2015	2,213.28	2,213.28
<b>2-91416</b>	MONITOR LED 18.5 WIDESCREEN NEGRO	11/12/2015	2,213.28	2,213.28
<b>2-91417</b>	RELOJ CHECADOR PARA PC	15/12/2015	2,318.46	2,318.46
<b>SUMA</b>			<b>748,212.79</b>	



0	3	33.3	\$0.00	\$15,134.57	0
0	3	33.3	\$0.00	\$15,134.57	0
0	3	33.3	\$0.00	\$15,134.57	0
0	3	33.3	\$0.00	\$5,658.00	0
0	3	33.3	\$0.00	\$5,658.00	0
0	3	33.3	\$0.00	\$2,546.10	0
0	3	33.3	\$0.00	\$2,546.10	0
0	3	33.3	\$0.00	\$2,546.10	0
0	3	33.3	\$0.00	\$2,546.10	0
0	3	33.3	\$0.00	\$16,982.62	0
0	3	33.3	\$0.00	\$16,982.62	0
0	3	33.3	\$0.00	\$16,982.62	0
0	3	33.3	\$0.00	\$16,982.62	0
0	3	33.3	825.66	\$825.66	\$825.66
0	3	33.3	1701.33	\$1,701.33	\$1,701.33
0	3	33.3	3049.06	\$3,049.06	\$3,049.06
0	3	33.3	3049.06	\$3,049.06	\$3,049.06
0	3	33.3	3049.06	\$3,049.06	\$3,049.06
0	3	33.3	4589.35	\$4,589.35	\$4,589.35
0	3	33.3	810.45	\$810.45	\$810.45
0	3	33.3	810.45	\$810.45	\$810.45
0	3	33.3	574.59	\$574.59	\$574.59
0	3	33.3	574.59	\$574.59	\$574.59
0	3	33.3	574.59	\$574.59	\$574.59
0	3	33.3	850.67	\$850.67	\$850.67
0	3	33.3	850.67	\$850.67	\$850.67
0	3	33.3	850.67	\$850.67	\$850.67
0	3	33.3	657.82	\$0.00	\$1,315.63
0	3	33.3	657.82	\$0.00	\$1,315.63
0	3	33.3	657.82	\$0.00	\$1,315.63
0	3	33.3	657.82	\$0.00	\$1,315.63
0	3	33.3	657.82	\$0.00	\$1,315.63
0	3	33.3	696.48	\$0.00	\$1,392.97
0	3	33.3	696.48	\$0.00	\$1,392.97
0	3	33.3	696.48	\$0.00	\$1,392.97
0	3	33.3	2455.37	\$0.00	\$4,910.74
0	3	33.3	2455.37	\$0.00	\$4,910.74
0	3	33.3	2455.37	\$0.00	\$4,910.75
0	3	33.3	2455.37	\$0.00	\$4,910.75
0	3	33.3	2455.37	\$0.00	\$4,910.75
0	3	33.3	2455.37	\$0.00	\$4,910.75
0	3	33.3	2455.37	\$0.00	\$4,910.75
0	3	33.3	5196.8	\$0.00	\$10,393.60
0	3	33.3	5196.8	\$0.00	\$10,393.60
0	3	33.3	4789.66	\$0.00	\$9,579.32
0	3	33.3	\$148.87	\$0.00	\$1,190.93
0	3	33.3	\$333.17	\$0.00	\$2,065.62

0	3	33.3	\$333.17	\$0.00	\$2,065.62
0	3	33.3	\$962.29	\$0.00	\$5,966.19
0	3	33.3	\$962.29	\$0.00	\$5,966.19
0	3	33.3	\$242.54	\$0.00	\$1,503.76
0	3	33.3	\$2,566.73	\$0.00	\$15,913.71
0	3	33.3	\$2,278.50	\$0.00	\$14,126.67
0	3	33.3	\$2,278.50	\$0.00	\$14,126.67
0	3	33.3	\$1,507.89	\$0.00	\$9,348.94
0	3	33.3	\$1,507.89	\$0.00	\$9,348.94
0	3	33.3	\$729.07	\$0.00	\$4,520.22
0	3	33.3	0	0	\$8,313.72
0	3	33.3	0	0	\$7,951.80
0	3	33.3	0	0	\$7,024.96
0	3	33.3	0	0	\$2,213.28
0	3	33.3	0	0	\$2,213.28
0	3	33.3	0	0	\$2,318.46

73,760.48	460,614.34	213,837.97
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\$15,134.57	10,089.71	5,044.86	8	0
\$15,134.57	10,089.71	5,044.86	8	0
\$15,134.57	10,089.71	5,044.86	8	0
\$5,658.00	3,772.00	1,886.00	8	0
\$5,658.00	3,772.00	1,886.00	8	0
\$2,546.10	1,697.40	848.70	8	0
\$2,546.10	1,697.40	848.70	8	0
\$2,546.10	1,697.40	848.70	8	0
\$2,546.10	1,697.40	848.70	8	0
\$16,982.62	11,321.75	5,660.87	10	0
\$16,982.62	11,321.75	5,660.87	10	0
\$16,982.62	11,321.75	5,660.87	10	0
\$16,982.62	11,321.75	5,660.87	10	0
\$2,476.99	1,651.33	825.66	2	825.66
\$5,104.00	3,402.67	1,701.33	2	1701.33
\$9,147.18	6,098.12	3,049.06	2	3049.06
\$9,147.18	6,098.12	3,049.06	2	3049.06
\$9,147.18	6,098.12	3,049.06	2	3049.06
\$13,768.04	9,178.69	4,589.35	2	4589.35
\$2,431.36	1,620.91	810.45	2	810.45
\$2,431.36	1,620.91	810.45	2	810.45
\$1,723.76	1,149.17	574.59	2	574.59
\$1,723.76	1,149.17	574.59	2	574.59
\$1,723.76	1,149.17	574.59	2	574.59
\$2,552.00	1,701.33	850.67	2	850.67
\$2,552.00	1,701.33	850.67	2	850.67
\$2,552.00	1,701.33	850.67	2	850.67
\$1,973.45	1,315.63	657.82	1	1315.63
\$1,973.45	1,315.63	657.82	1	1315.63
\$1,973.45	1,315.63	657.82	1	1315.63
\$1,973.45	1,315.63	657.82	1	1315.63
\$1,973.45	1,315.63	657.82	1	1315.63
\$2,089.45	1,392.97	696.48	1	1392.97
\$2,089.45	1,392.97	696.48	1	1392.97
\$2,089.45	1,392.97	696.48	1	1392.97
\$7,366.11	4,910.74	2,455.37	1	4910.74
\$7,366.11	4,910.74	2,455.37	1	4910.74
\$7,366.12	4,910.75	2,455.37	1	4910.75
\$7,366.12	4,910.75	2,455.37	1	4910.75
\$7,366.12	4,910.75	2,455.37	1	4910.75
\$7,366.12	4,910.75	2,455.37	1	4910.75
\$7,366.12	4,910.75	2,455.37	1	4910.75
\$15,590.40	10,393.60	5,196.80	1	10393.6
\$15,590.40	10,393.60	5,196.80	1	10393.6
\$14,368.98	9,579.32	4,789.66	1	9579.32
\$1,339.80	893.20	446.60	0.33	1190.93
\$2,398.79	1,599.19	799.60	0.42	2065.62



\$2,398.79	1,599.19	799.60	0.42	2065.62
\$6,928.48	4,618.99	2,309.49	0.42	5966.19
\$6,928.48	4,618.99	2,309.49	0.42	5966.19
\$1,746.30	1,164.20	582.10	0.42	1503.76
\$18,480.44	12,320.29	6,160.15	0.42	15913.71
\$16,405.17	10,936.78	5,468.39	0.42	14126.67
\$16,405.17	10,936.78	5,468.39	0.42	14126.67
\$10,856.83	7,237.89	3,618.94	0.42	9348.94
\$10,856.83	7,237.89	3,618.94	0.42	9348.94
\$5,249.29	3,499.53	1,749.76	0.42	4520.22
\$8,313.72	5,542.48	2,771.24	0	8313.72
\$7,951.80	5,301.20	2,650.60	0	7951.80
\$7,024.96	4,683.31	2,341.65	0	7024.96
\$2,213.28	1,475.52	737.76	0	2213.28
\$2,213.28	1,475.52	737.76	0	2213.28
\$2,318.46	1,545.64	772.82	0	2318.46

**213,837.97**

**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**  
**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**  
1.2.4.6 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS

No. DE INVENTARIO	D E S C R I P C I O N	FECHA	IMPORTE TOTAL	MONTO ORIGINAL
	ARTICULO			
<b>1.2.4.6.4 SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL</b>				
<b>3-133492</b>	MULTI SPLIT AIRE ACOND. 1-2-3	20-05-03	17,600.00	17,600.00
<b>3-133493</b>	MULTI SPLIT AIRE ACOND. 1-2-3	18-07-03	17,600.00	17,600.00
<b>3-167674</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167675</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167676</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167677</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167678</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167679</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167680</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167681</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167682</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167683</b>	MINI SPLIT	24-06-09	2,000.00	2,000.00
<b>3-167684</b>	AIRE ACONDICIONADO MINISPLIT	01-03-11	14,200.00	14,200.00
<b>3-167685</b>	MINI SPLIT DE 24,000 BTU 2 HP. 220 VOLTS	13-05-15	20,309.28	20,309.28
<b>3-167686</b>	MINI SPLIT DE 24,000 BTU 2 HP. 220 VOLTS	25-05-15	9,585.33	9,585.33
<b>3-167687</b>	MINI SPLIT DE 24,000 BTU 2 HP. 220 VOLTS	25-05-15	9,585.33	9,585.33
<b>3-167688</b>	MINI SPLIT DE 24,000 BTU 2 HP. 220 VOLTS	25-05-15	9,585.33	9,585.33
<b>SUMA</b>			<b>118,465.27</b>	

VALOR DE DESECHO	AÑOS DE VIDA UTIL	DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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0.00	10	10	0	17,600.00	0.00
0.00	10	10	0	17,600.00	0.00
0.00	10	10	200	1000	800.00
0.00	10	10	200	1000	800.00
0.00	10	10	200	1000	800.00
0.00	10	10	200	1000	800.00
0.00	10	10	200	1000	800.00
0.00	10	10	200	1000	800.00
0.00	10	10	200	1000	800.00
0.00	10	10	200	1000	800.00
0.00	10	10	200	1000	800.00
0.00	10	10	200	1000	800.00
0.00	10	10	1420	4260	8,520.00
0.00	10	10	\$1,184.71	0	19,124.57
0.00	10	10	\$559.14	0	9,026.19
0.00	10	10	\$559.14	0	9,026.19
0.00	10	10	\$559.14	0	9,026.19

<b>6,282.14</b>	<b>49,460.00</b>	<b>62,723.13</b>
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31/12/2015

PRUEBA				
MOI	DEP ACUM	DEP ANUAL	AÑOS TRANSCURRIDOS	VALOR EN LIBROS
\$17,600.00	15,840.00	1,760.00	12	-
\$17,600.00	15,840.00	1,760.00	12	-
\$2,000.00	1,800.00	200.00	6	800.00
\$2,000.00	1,800.00	200.00	6	800.00
\$2,000.00	1,800.00	200.00	6	800.00
\$2,000.00	1,800.00	200.00	6	800.00
\$2,000.00	1,800.00	200.00	6	800.00
\$2,000.00	1,800.00	200.00	6	800.00
\$2,000.00	1,800.00	200.00	6	800.00
\$2,000.00	1,800.00	200.00	6	800.00
\$2,000.00	1,800.00	200.00	6	800.00
\$2,000.00	1,800.00	200.00	6	800.00
\$14,200.00	12,780.00	1,420.00	4	8,520.00
\$20,309.28	18,278.35	2,030.93	0.58	19,124.57
\$9,585.33	8,626.80	958.53	0.58	9,026.19
\$9,585.33	8,626.80	958.53	0.58	9,026.19
\$9,585.33	8,626.80	958.53	0.58	9,026.19

**62,723.13**

**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**

**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**

**1.2.4.2 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO**

No. DE INVENTARIO	D E S C R I P C I O N ARTICULO	FECHA	IMPORTE TOTAL
1.2.4.2.1 EQUIPOS Y APARATOS AUDIOVISUALES <b>2-89959</b>	VIDEO PROYECTOR	04/11/2004	15,950.50
SUMA			<b>15,950.50</b>

<b>MONTO ORIGINAL</b>
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\$15,950.50

VALOR DE DESECHO	AÑOS DE VIDA UTIL	% DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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0	3	33.3	\$0.00	\$15,950.50	0
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0.00	15,950.50	0.00
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31/12/2015

PRUEBA				
MOI	DEP ACUM	DEP ANUAL	AÑOS TRANSCURRIDOS	VALOR EN LIBROS
\$15,950.50	10,633.67	5,316.83	11	0

0.00

**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**

**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**

**1.2.4.2 EQUIPO Y APARATOS AUDIOVISUALES**

No. DE INVENTARIO	DESCRIPCION		FECHA	IMPORTE TOTAL	MONTO ORIGINAL
	ARTICULO				
<b>1.2.4.2.3 CÁMARAS FOTOGRAFICAS Y DE VIDEO</b>					
<b>2-91216</b>	CAMARA DIGITAL C/IMPRESORA		05-11-04	2,899.00	2,899.00
<b>2-91220</b>	CAMARA DIGITAL		02-06-09	1,710.00	1,710.00
<b>2-91221</b>	CAMARA DIGITAL CON LENTE		24-04-07	20,781.65	20,781.65
<b>2-91242</b>	CAMARA DIGITAL		16-05-14	9,999.99	9,999.99
<b>2-91243</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91244</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91245</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91246</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91247</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91248</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91249</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91250</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91251</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91252</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>2-91253</b>	CAMARA IP, IR 30M (42 LEDS), 4MM		11-12-15	2,915.08	2,915.08
<b>SUMA</b>				<b>67,456.52</b>	<b>67,456.52</b>



VALOR DE DESECHO	AÑOS DE VIDA UTIL	% DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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0	3	33.3	\$0.00	\$2,899.00	0
0	3	33.3	\$0.00	\$1,710.00	0
0	3	33.3	\$0.00	\$20,781.65	0
0	3	33.3	3333.33	\$0.00	\$6,666.66
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08
0	3	33.3	0	0	\$2,915.08

3,333.33	25,390.65	38,732.54
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31/12/2015

PRUEBA				
MOI	DEP ACUM	DEP ANUAL	AÑOS TRANSCURRID OS	VALOR EN LIBROS

\$2,899.00	1,932.67	966.33	11	0
\$1,710.00	1,140.00	570.00	6	0
\$20,781.65	13,854.43	6,927.22	8	0
\$9,999.99	6,666.66	3,333.33	1	6666.66
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08
\$2,915.08	1,943.39	971.69	0	2915.08

<b>38,732.54</b>
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**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**  
**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**  
**1.2.4.4 EQUIPO DE TRANSPORTE**

No. DE INVENTARIO	CLASE	TIPO	IMPORTE TOTAL	FECHA	MONTO ORIGINAL
<b>1.2.4.4.1 AUTOMOVILES Y EQUIPO TERRESTRE</b>					
D3-2H-001	CAMIONETA	RAM-WAGON	\$ 196,532.00	9/04/01	196,532.00
D3-2H-002	CAMIONETA	PICK-UP	\$ 175,300.00	5/04/01	175,300.00
D3-2H-007	AUTOMOVIL	POINTER	\$ 96,809.00	29/09/04	96,809.00
D3-2H-008	AUTOMOVIL	POINTER	\$ 96,809.00	28/09/04	96,809.00
D3-2H-009	AUTOMOVIL	VERNA	\$ 109,100.00	22/11/04	109,100.00
D3-2H-010	AUTOMOVIL	VERNA	\$ 109,100.00	22/11/04	109,100.00
D3-2H-012	AUTOMOVIL	E150 VAN	\$ 215,300.01	30/11/04	215,300.01
D3-2H-013	AUTOMOVIL	ESCAPE	\$ 214,500.00	30/11/04	214,500.00
D3-2H-015	CAMION	CHASIS RAM 4000	\$ 285,000.00	15/03/07	285,000.00
D3-2H-016	CAMIONETA	UPLANDER	\$ 249,981.00	14/11/08	249,981.00
FA-011-017	AUTOMOVIL	FIESTA SEDAN	\$ 196,100.00	14/04/14	196,100.00
FA-009-018	AUTOMOVIL	FIESTA IKON	\$ 153,600.00	14/04/14	153,600.00
FA-021-019	CAMIONETA	CAPTIVA	\$ 328,048.00	15/04/15	328,048.00
<b>SUMA</b>			<b>2,426,179.01</b>	MOI	<b>2,426,179.01</b>

VALOR DE DESECHO	AÑOS DE VIDA UTIL	% DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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0	5	20	\$0.00	\$196,532.00	0
0	5	20	\$0.00	\$175,300.00	0
0	5	20	\$0.00	\$96,809.00	0
0	5	20	\$0.00	\$96,809.00	0
0	5	20	\$0.00	\$109,100.00	0
0	5	20	\$0.00	\$109,100.00	0
0	5	20	\$0.00	\$215,300.01	0
0	5	20	\$0.00	\$214,500.00	0
0	5	20	\$0.00	\$285,000.00	0
0	5	20	\$0.00	\$249,981.00	0
0	5	20	\$39,220.00	\$0.00	\$156,880.00
0	5	20	\$30,720.00	\$0.00	\$122,880.00
0	5	20	\$43,739.73	\$0.00	\$284,308.27

<b>113,679.73</b>	<b>1,748,431.01</b>	<b>564,068.27</b>
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31/12/2015

PRUEBA				
MOI	DEP ACUM	DEP ANUAL	AÑOS TRANSCURRIDOS	VALOR EN LIBROS

\$196,532.00	157,225.60	39,306.40	14	0
\$175,300.00	140,240.00	35,060.00	14	0
\$96,809.00	77,447.20	19,361.80	11	0
\$96,809.00	77,447.20	19,361.80	11	0
\$109,100.00	87,280.00	21,820.00	11	0
\$109,100.00	87,280.00	21,820.00	11	0
\$215,300.01	172,240.01	43,060.00	11	0
\$214,500.00	171,600.00	42,900.00	11	0
\$285,000.00	228,000.00	57,000.00	8	0
\$249,981.00	199,984.80	49,996.20	7	0
\$196,100.00	156,880.00	39,220.00	1	156,880.00
\$153,600.00	122,880.00	30,720.00	1	122,880.00
\$328,048.00	262,438.40	65,609.60	0.67	284,308.27

**564,068.27**

**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO****CEDULA DE DEPRECIACIONES Y AMORTIZACIONES****1.2.4.1 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN**

No. DE INVENTARIO	D E S C R I P C I O N	FECHA	IMPORTE TOTAL	MONTO ORIGINAL
	ARTICULO			
<b>1.2.4.1.9 OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN</b>				
<b>2-91367</b>	FUENTE ININTERRUMPIDA DE ENERGIA	21-08-13	1,702.88	1,702.88
<b>2-91368</b>	FUENTE ININTERRUMPIDA DE ENERGIA	21-08-13	1,702.88	1,702.88
<b>2-91369</b>	FUENTE ININTERRUMPIDA DE ENERGIA	21-08-13	1,702.88	1,702.88
<b>2-91370</b>	FUENTE ININTERRUMPIDA DE ENERGIA	21-08-13	1,702.88	1,702.88
SUMA			<b>6,811.52</b>	

VALOR DE DESECHO	AÑOS DE VIDA UTIL	% DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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MOI

0	10	10	170.29	\$170.29	\$1,362.30
0	10	10	170.29	\$170.29	\$1,362.30
0	10	10	170.29	\$170.29	\$1,362.30
0	10	10	170.29	\$170.29	\$1,362.30

\$1,702.88
\$1,702.88
\$1,702.88
\$1,702.88

681.15	681.15	5,449.22
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31/12/2015

PRUEBA			
DEP ACUM	DEP ANUAL	AÑOS TRANSCURRIDOS	VALOR EN LIBROS
1,532.59	170.29	2	1362.30
1,532.59	170.29	2	1362.30
1,532.59	170.29	2	1362.30
1,532.59	170.29	2	1362.30
			<b>5,449.22</b>



**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**  
**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**  
 1.2.4.6 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS

No. DE INVENTARIO	D E S C R I P C I O N ARTICULO	FECHA	IMPORTE TOTAL
1.2.4.6.7 HERRAMIENTAS Y MÁQUINAS-HERRAMIENTAS			
3-373307	LAVADORA ELECTRICA A PRESION	24-02-09	1,699.00
SUMA			1,699.00

MONTO ORIGINAL
-------------------

1,699.00

VALOR DE DESECHO	AÑOS DE VIDA UTIL	DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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0.00                      10                      10                      169.9                      849.5                      679.60

169.90	849.50	679.60
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31/12/2015

PRUEBA				
MOI	DEP ACUM	DEP ANUAL	AÑOS TRANSCURRID OS	VALOR EN LIBROS

\$1,699.00      1,529.10      169.90      6      679.60

**679.60**

**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**  
**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**  
 1.2.4.6 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS

No. DE INVENTARIO	S C R I P C I ARTICULO	FECHA	IMPORTE TOTAL
<b>1.2.4.6.9 OTROS EQUIPOS</b>			
<b>2-31582</b>	EXTINTOR Co2 4.5 KG.	07-08-07	2,107.95
<b>2-31583</b>	EXTINTOR Co2 4.5 KG.	07-08-07	2,107.95
<b>SUMA</b>			<b>4,215.90</b>

MONTO ORIGINAL	VALOR DE DESECHO
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2,107.95	0.00
2,107.95	0.00

AÑOS DE VIDA UTIL	DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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10	10	210.80	1475.57	421.59
10	10	210.80	1475.57	421.59

<b>421.59</b>	<b>2,951.13</b>	<b>843.18</b>
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<b>MOI</b>

\$2,107.95  
\$2,107.95

31/12/2015

PRUEBA			
DEP ACUM	DEP ANUAL	AÑOS TRANSCURRID OS	VALOR EN LIBROS

1,897.16	210.80	8	421.59
1,897.16	210.80	8	421.59

843.18
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**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**  
**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**  
**SOFTWARE**

No. DE INVENTARIO	S C R I P C I ARTICULO	FECHA	IMPORTE TOTAL
<b>SOFTWARE</b>			
<b>2-91305</b>	SAE -WIN - V2.0	08-05-00	5,761.50
<b>2-91354</b>	SISTEMA BASE ASPEL S	11-01-12	11,298.40
<b>SUMA</b>			<b>17,059.90</b>

MONTO ORIGINAL	VALOR DE DESECHO
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5,761.50	0.00
11,298.40	0.00

AÑOS DE VIDA UTIL	DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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5	20	0	5761.5	0.00
5	20	2259.68	4519.36	4,519.36

<b>2,259.68</b>	<b>10,280.86</b>	<b>4,519.36</b>
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MOI
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\$5,761.50  
\$11,298.40



31/12/2015

PRUEBA			
DEP ACUM	DEP ANUAL	AÑOS TRANSCURRID OS	VALOR EN LIBROS

5,761.50	0.00	15	0
9,038.72	2,259.68	3	4519.36

4,519.36
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**INSTITUTO PARA EL FOMENTO A LA ARTESANIAS DE TABASCO**  
**CEDULA DE DEPRECIACIONES Y AMORTIZACIONES**  
**LICENCIAS**

No. DE INVENTARIO	S C R I P C I ARTICULO	FECHA	IMPORTE TOTAL
<b>LICENCIAS DE USO DE SOFTWARE</b>			
<b>3-91371</b>	LICENCIA DE USO DE S	21-08-13	9,525.92
<b>3-91372</b>	LICENCIA DE USO DE S	21-08-13	15,316.64
SUMA			<b>24,842.56</b>

MONTO ORIGINAL	VALOR DE DESECHO
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9,525.92	0.00
15,316.64	0.00

AÑOS DE VIDA UTIL	DE DEPRECIACION ANUAL	DEPRECIACION DEL EJERCICIO	DEPRECIACION ACUMULADA	VALOR EN LIBROS
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5	20	1905.184	1905.184	5,715.55
5	20	3063.328	3063.328	9,189.98

<b>4,968.51</b>	<b>4,968.51</b>	<b>14,905.54</b>
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MOI
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\$9,525.92  
\$15,316.64

31/12/2015

PRUEBA			
DEP ACUM	DEP ANUAL	AÑOS TRANSCURRID OS	VALOR EN LIBROS

7,620.74	1,905.18	2	5715.552
12,253.31	3,063.33	2	9189.984

14,905.54
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